

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DENISE L MATTHEWS

Debtor(s)

Case No. 15-17727

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/31/2015, 02/17/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/14/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,276.35
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,276.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,673.84
Court Costs \$0.00
Trustee Expenses & Compensation \$270.01
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,943.85

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RECOVERY SYSTEMS	Unsecured	329.00	NA	NA	0.00	0.00
ARM PROFESSIONAL SERVICES	Unsecured	11,763.00	11,762.72	11,762.72	0.00	0.00
ATG CREDIT	Unsecured	15.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	147.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	485.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,361.55	3,361.55	0.00	0.00
CMRE FINANCE	Unsecured	483.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	169.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	142.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	128.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	118.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,134.00	1,134.73	1,134.73	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	141.00	NA	NA	0.00	0.00
First National Collect	Unsecured	734.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	174.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,150.00	6,167.00	6,167.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	314.62	314.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	449.00	449.18	449.18	0.00	0.00
M3 Financial Services	Unsecured	15.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	487.00	487.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	796.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	521.00	634.66	634.66	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	2,890.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	9,450.00	12,267.19	12,267.19	2,665.12	667.38
PRA RECEIVABLES MGMT	Unsecured	NA	485.19	485.19	0.00	0.00
SUN CASH	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,077.00	11,769.91	0.00	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,704.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,942.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,893.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,267.19	\$2,665.12	\$667.38
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,267.19	\$2,665.12	\$667.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,796.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,943.85</u>	
Disbursements to Creditors	<u>\$3,332.50</u>	
TOTAL DISBURSEMENTS :		<u>\$6,276.35</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.